

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Home Department - Payment of Rs.41,283/- for the services of (2) Data Entry Operators for the period from 20-04-2016 to 19-05-2016 for one (1) month - Sanctioned - Orders - Issued.

Home (OP) Department

G.O.RT.No. 678 Dated: 30-05-2016
Read the following:

- Ref: 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13,
Dated:13.09.2013
2. G.O.Rt.No.2085, Home (OP-I) Department, Dated: 30.10.2013.
3. G.O.Ms.No.84, Fin (SMPC-II) Dept., Dated: 17.04.2014.
4. O.O.Ms.No.06, Home (OP-I) Dept., Dated: 01.06.2014
5. G.O.Ms.No.248, GAD (SR) Dept., Dated: 01.06.2014.
6. G.O.Ms.No.250, GAD (SR) Dept., Dated: 01.06.2014.
7. G.O.Ms.No.13, Finance (HRM-I) Department, Dt: 01.07.2014.
8. G.O.Rt.No.38, Home (OP) Department, Dated: 17.07.2014.
9. G.O.Rt.No.631, Home (OP) Department, Dated: 25.07.2015.
10. From Jyothi Computer Services, Hyderabad-27,
Bill No.JCS/Home/2016/5/1, Dated: 27.05.2016.

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ORDER:

In the circumstances stated by M/s Jyothi Computer Services, Hyderabad in the reference 10th read above, sanction is hereby accorded for payment of Rs.41,283/- (Rupees Forty One thousand Two hundred and Eighty Three Only) i.e. (Remuneration of Rs.30,000/-, [E.P.F.@13.36%](#), [E.S.I.@4.75%](#), Agency Commission@5%, and Service [Tax@14.5%](#)) to M/s Jyothi Computer Services, Hyderabad, for having arranged the services of (2) Data Entry Operators, for the period from 20-04-2016 to 19-05-2016. The details of the Outsourcing Employees are as follows:

Sl.No.	Name	Designation	No. of days
1	K.Bindu Madhavi	DEO	30
2	G.Anuradha	DEO	30

- 2) The Home (OP-Claims) Department shall draw and disburse the amount to A/c No.911030062648747, AXIS Bank Ltd., Tarnaka Branch, Hyderabad, IFSC Code: UTIB000027, MICR Code: 500211003 of M/s. Jyothi Computer Services, Hyderabad. Certified that the said outsourcing persons have attended the duty during the period stated above.
- 3) The Agency shall submit a certificate regarding proper remittance of the statutory deductions for the present month along with the bills for the next month. The agency is also paying service tax to the government quarterly.
- 4) The expenditure sanctioned in Para -1 above shall be debited to the Head of Account M.H. 2052 - Secretariat General Service - M.H. 090 - Secretariat - S.H. (08) Home Department -300- Other Contractual Services.
5. This order does not require the concurrence of Finance Department as per the orders in force.
6. The Home (OP-Claims) Department shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.LALITHA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad.
The Home (OP-Claims) Department
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER